

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW318 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 09/21/2023 to 12/12/2023

<p>Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: JEFFERSON</p> <p>Project(s): 45945-3495-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 215.0 Days</p> <p style="text-align: right;">Charged: 306.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 306.0 Days</p> <p style="text-align: right;">Percent Time: 142.33 %</p> <p style="text-align: right;">Percent Complete(\$) 95.61 %</p> <p style="text-align: right;">Percent Behind: 46.72 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 10/07/2022</p> <p style="text-align: right;">Awarded: 10/27/2022</p> <p style="text-align: right;">Contract Executed: 11/07/2022</p> <p style="text-align: right;">Date Notice to Proceed: 11/28/2022</p> <p style="text-align: right;">Work Began: 02/13/2023</p> <p style="text-align: right;">To Be Completed: 06/30/2023</p> <p style="text-align: right;">Substantial Work Complete: 06/18/2023</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$361,659.90	\$361,346.68	\$313.22	Current Contract:	\$378,042.10		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$361,659.90	\$361,346.68	\$313.22			Original Contract:	\$369,539.20
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$361,659.90	\$361,346.68	\$313.22				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
45945-3495-94	100.02	HSIP/PHSIP-4500(32)	313.22	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45945-3495-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
45945-3495-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 1.000 This Est: 0.000 Total: 4.000	Unit Price: 200.00 This Est: 0.00 Total: 800.00
45945-3495-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: 1,650.00 This Est: 0.00 Total: 3,300.00
45945-3495-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 4,200.000 This Est: 0.000 Total: 4,171.000	Unit Price: 3.95 This Est: 0.00 Total: 16,475.45
45945-3495-94	0100	0040	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 8.000 This Est: 0.000 Total: 6.250	Unit Price: 50.00 This Est: 0.00 Total: 312.50
45945-3495-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 300.000 This Est: 0.000 Total: 156.250	Unit Price: 36.50 This Est: 0.00 Total: 5,703.13
45945-3495-94	0100	9500	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST) /	Bid: 0.000 This Est: 0.000 Total: 262.500	Unit Price: 37.53 This Est: 0.00 Total: 9,851.63
45945-3495-94	0100	9501	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3 /	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 974.15 This Est: 0.00 Total: 974.15
45945-3495-94	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: 3,150.00 This Est: 0.00 Total: 6,300.00
45945-3495-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 100.000 This Est: 0.000 Total: 225.000	Unit Price: 3.00 This Est: 0.00 Total: 675.00
45945-3495-94	0100	0080	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: 100.00 This Est: 0.00 Total: 300.00
45945-3495-94	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 12,000.00 This Est: 0.00 Total: 12,000.00
45945-3495-94	0100	0100	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 38.00 This Est: 0.00 Total: 228.00

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45945-3495-94	0100	0110	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 103.000 This Est: 0.000 Total: 61.500	Unit Price: 25.00 This Est: 0.00 Total: 1,537.50
45945-3495-94	0100	0120	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 1,356.000 This Est: 0.000 Total: 1,712.000	Unit Price: 5.20 This Est: 0.00 Total: 8,902.40
45945-3495-94	0100	0130	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 2,438.000 This Est: 0.000 Total: 2,292.150	Unit Price: 5.45 This Est: 0.00 Total: 12,492.22
45945-3495-94	0100	0140	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 8,378.000 This Est: 0.000 Total: 8,243.579	Unit Price: 6.35 This Est: 0.00 Total: 52,346.73
45945-3495-94	0100	0150	713-11.21	EACH	P POST SLIP BASE	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: 490.00 This Est: 0.00 Total: 490.00
45945-3495-94	0100	0160	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 1,041.000 This Est: 0.000 Total: 1,034.500	Unit Price: 13.35 This Est: 0.00 Total: 13,810.58
45945-3495-94	0100	0170	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,411.000 This Est: 0.000 Total: 1,458.000	Unit Price: 14.75 This Est: 0.00 Total: 21,505.50
45945-3495-94	0100	0180	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 208.000 This Est: 0.000 Total: 206.000	Unit Price: 35.00 This Est: 0.00 Total: 7,210.00
45945-3495-94	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 64.000 This Est: -0.490 Total: 35.050	Unit Price: 22.00 This Est: -10.78 Total: 771.10
45945-3495-94	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 560.000 This Est: 27.000 Total: 557.000	Unit Price: 12.00 This Est: 324.00 Total: 6,684.00
45945-3495-94	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 200.00 This Est: 0.00 Total: 1,200.00
45945-3495-94	0100	0220	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 69.300 This Est: 0.000 Total: 67.050	Unit Price: 2,400.00 This Est: 0.00 Total: 160,920.00
45945-3495-94	0100	0230	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 6,510.000 This Est: 0.000 Total: 4,820.000	Unit Price: 1.00 This Est: 0.00 Total: 4,820.00
45945-3495-94	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,050.00 This Est: 0.00 Total: 5,050.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45945-3495-94	0100	0250	730-26.07	EACH	FLASHING WARNING BEACON (DESCRIPTION) / (RED)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,500.00 This Est: 0.00 Total: 7,000.00